

VENDOR PAYMENTS
Health Services and Development Agency
FEBRUARY 2010

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	92.40
Fedex Freight East Inc	Communications	188.56
Lexis Nexis Matthew Bender	Prof Services Third Party	69.71
Maggie'S Cafe	Supplies and Materials	365.00
Mountain Glacier LLC	Supplies and Materials	117.83
Oce' Imagistics Inc	Rentals and Insurance	630.00
Quill Corporation	Supplies and Materials	249.90
Take Away Catering	Supplies and Materials	593.50